

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.7,32,850/- to APTS Ltd towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Asst. Project Manager and Sri B.Raja, RIO deputed to work in IT&C dept for the period from 01.04.2010 to 31.03.2011- Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 190

Dated: -19-10-2011

Read the following:

1. G.O.Rt.No.269, IT&C (Admn), dt.18.11.2010
2. G.O.Rt.No.13, IT&C (Admn), dt.18.01.2011
3. Lr.No.1367/IT&C/Admn/2009, dt.25.02.2011
4. Lr.No.1367/IT&C/Admn/2009, dt.25.02.2011
5. From MD, APTS Lr.No.APTS/A1/538/IT&C/2011, dt.03.09.2011

ORDER:

In the G.O.s 1st and 2nd read above, Sanction has been accorded to Managing Director, APTS for Rs.11,88,728/-and Rs.3,67,242/- respectively towards reimbursement of man power charges of staff working on deputation in IT&C Department through APTS i.e. Sri M.Vidyadhar,Asst. Project Manager and Sri B.Raja, RIO of IT&C Department for the period from 01.04.2010 to 31.12.2010.

2. In the Letter 3rd and 4th read, above Government have returned the bills sanctioned in G.O.s 1st and 2nd read above among other bills, due to involvement of project allowance to certain officers of APTS who are deputed to IT&C dept on reimbursement basis, and requested the Managing Director, APTS to re-submit the bills duly deducting the project allowance etc.

3. Now in the 5th cited, the Managing Director, APTS has submitted the proposals for reimbursement of expenditure incurred towards man power charges of staff working on deputation in IT&C Department through APTS i.e. Sri M. Vidhayadhar, Asst. Project Manager and Sri B.Raja, RIO of IT&C Department for the period from 01.04.2010 to 31.03.2011 for an amount of Rs.7,32,850/- and requested to sanction the same.

4. In view of the above, and in supersession of the orders issued in the G.O.s 1st and 2nd read above, sanction is hereby accorded for payment of an amount of Rs.7,32,850/- (Rupees Seven lakhs thirty two thousand eight hundred and fifty only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of Sri M.Vidyadhar, Asst. Manager and Project Sri B.Raja, RIO deputed to work

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in IT&C dept for the period from 01.04.2010 to 31.03.2011. The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Asst.Project Manager	April 2010 to May 2010 (Rs.29399x2=58798 2 months)	58798
		June 2010	31007
		July 2010 to December 2010 (Rs.41906x6=251436 6 months)	251436
		January 2011 to March 2011 (Rs.45495x3=136485 3 months)	136485
		Incremental arrear from 01.08.2009 to 31.05.2010	7640
		PRC'2010 arrears from 01.02.2010 to 30.06.2010	22860
		Incremental arrears and Special Grade Promotion post scale arrears from August 2010 to December 2010	9787
2.	Sri B.Raja, RIO	April 2010 to June 2010 (Rs.12346x3=37038 3 months)	37038
		July 2010 to September 2010 (Rs.13104x3=39312 3 months)	39312
		October 2010 to November 2010 (Rs.16657x2=33314 2 months)	33314
		December 2010	17615
		January 2011 to March 2011 (Rs.18191x3=54573 3 months)	54573

		Incremental arrear from 01.01.2010 to 30.06.2010	4550
		PRC'2010 arrears from 01.07.2009 to 30.09.2010	23641
		DA arrears from July 2010 to November 2010	4794
		Total	7,32,850

5. The amount sanctioned in para 4 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Department – 280 – Professional Services – 284 – Other payments.

6. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 4 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER